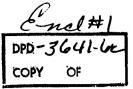
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euel	SUBJECT Parment on														on	INVOICE NO 20											
PAYMENT TO FIRST NATIONAL BANK OF											26	Bo	Paryment on INVOICE NO CONTRACT					ACT NO.	NO. 1533(600) 43449								
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DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. HO.						NO.		CODE PROP. NO.		PENC	H	PER.	ADVANCE	CA	١.	GENERAL LEDGER ACCT. NO.	ACCT.		62-67 CK. NO.		E DEDICE		<u> </u>				
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## INVOICE Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

(Date)

INVOICE DATE 5/24/62

			s, net
R ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
			<u> L</u>
	PERIOD COVERED: INCEPTION	N TUDII 5/15/62	
	Direct Labor	\$1,399,610.90	
	Overhead	2,064,624.62	
	Materials	2,143,397.33	
	Sub-Contract	85,551.74	
	Other Direct Charges	167,203.26	
	Total Manufacturing Cost	5,860,387.85	
	General Administration		a DNIL AL
	Sub-Total	6,622,082.23 \$ 10 % = 5,95	d. eld of
	Previously Billed by Itek	6,326,663.12	
	Total	295,419.11	
	Retention @ 10%	29,541.91	
	Net Amount Due on this Invoice		
"I certify that	the above bill is correct and j	ust and that payment has not been	receive
		ding the establishment of accepte	
head rates."	-		
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Contract No. (	classified), is effective and cov	nk of Boston, 67 Milk Stre <b>e</b> t, Bos	

BY

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220034-2

-8214-

Invoice No. 20

## PERIOD COVERED: 5/1 thru 5/15/62

<u>Direct Labor</u>											
Engineering Palo Alto Total Direct Labor	\$ 69,745.94 9,176.80 \$ 78,	922.74									
Overhead											
Engineering @ 150% Palo Alto @ 120% Total Overhead	104,618.91 11,012.16	631.07									
Materials	54,	756.23									
Sub-Contract	5,	736.62									
Travel		856.41									
Tel. & Tel.		350.97									
Other Direct Labor		330.78									
Overtime Premium	4,	848.02									
Total Manufacturing Cost	261,	432.84									
General Administration @ 13%	33,	986.27									
Total	<u>\$295,</u>	419.11									